

DLMSO

Dec 2, 1997

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Request for a Revised Implementation Date for Approved MILSTRAP Change Letter (AMCL) 14, Revised Asset Status Reporting and Logistics Asset Support Estimate (LASE) Procedures for DoD Total Asset Visibility (TAV)

As discussed at the September 3-12, 1997, DoD Supply Process Review Committee (PRC) meeting, the attached change to DoD 4000.25-2-M, MILSTRAP, is forwarded for your evaluation and submission of a single coordinated Service/Agency implementation date. This change is one of approximately 26 MILSTRIP and MILSTRAP approved changes which the Components were unable to implement on schedule as resources were shifted to support the Corporate Information Management (CIM) single standard system effort. With the demise of that effort, the Defense Logistics Management Office (DLMSO), in conjunction with the DoD Supply PRC, has agreed to establish revised implementation dates for these AMCLs. AMCL 14 was initially published as an approved change on June 23, 1994. We will use the dates provided in response to this request to establish a mutually satisfactory revised implementation date.

Procedures associated with this approved change have been incorporated in the DoD 4000.25-M, DLMS, Volume 2.

Please provide your reply to DLMSO no later than 45 days from the date of this memorandum. Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson at 703-767-6123 (DSN 427-6123).

-----Signed-----

JAMES A. JOHNSON

Director

Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
SUPPLY PRC MEMBERS:

USA AMCLG-SM
USN NAVSUP 4113A
USAF AFMC/LGIM
CMC LPS-1/LPP-2
USCG G-SL
NIMA ST D 101
DLA MMLSC
GSA FSS FCSI
DAASC DSDC SSL
DSWA FCPNM
FAA AFZ-500
NSA S711
DSAA MEAN-AP
ADUSD(L)MDM

CC:
ARMY LOGSA AMXLS-MD
JLSC-DMP/MMA
JTAV
LMI

**REQUEST FOR REVISED IMPLEMENTATION DATE FOR
APPROVED MILSTRAP CHANGE LETTER (AMCL 14)
REVISED ASSET STATUS REPORTING AND LOGISTICS ASSET SUPPORT
ESTIMATE (LASE) PROCEDURES FOR TOTAL ASSET VISIBILITY (TAV)**

1. Change Concept/Rationale:

a. Concept: Revises DoD 4000.25-2-M, MILSTRAP, to comply with the DASD (P&L) Memorandum dated April 30, 1992, DoD Total Asset Visibility (TAV) Plan by providing: (1) DoD wholesale activities with access to visibility of below wholesale assets through the asset reporting procedures and (2) below wholesale activities access to visibility of wholesale assets through the logistics asset support estimate (LASE) procedures. Revises MILSTRAP as follows:

(1) Requires implementation of only the asset status reporting portion of MILSTRAP chapter 8 and deletes the transaction reporting procedures.

(2) Revises the appendix B10 asset status/transaction reporting codes to add two new asset status reporting codes and delete the transaction reporting codes.

(3) Revises the appendix C56 Document Identifier Code DZE format to delete the transaction reporting requirements.

(4) Revises chapter 14 LASE procedures to specifically allow authorization for below wholesale activities to use LASE procedures.

b. Rationale:

(1) Implementation of this change supports DoD TAV goals identified in the DoD TAV plan and in the DoD 4140.1-R, Management Regulation. The DoD TAV Plan identifies major initiatives and milestones for improving visibility and utilization of DoD materiel. The DoD Materiel Management Regulation requires that the integrated materiel manager have visibility of retail assets in order to reduce inventories and improve productivity of the distribution system, and that authorized retail level activities have visibility of the wholesale inventory.

(2) Implementation of the asset status reporting portion of MILSTRAP chapter 8 provides wholesale activities access to visibility of assets both within and below the

distribution system. Current chapter 8 procedures also provide for transaction reporting by activities below the distribution system. The DoD TAV Plan, however, identifies no need for the transaction reporting portion of chapter 8. Further, the MILSTRAP administrator verbally confirmed with the Army, Navy, Air force, and Marine Corps MILSTRAP Focal Points that their Services have not implemented the transaction reporting portion of chapter 8. All of the Services and DLA concurred with the proposal to delete the transaction reporting portion of chapter 8 during staffing to this change. Accordingly, so that DoD does not expend resources to implement procedures for which there is no identifiable need, this change deletes the transaction reporting portion of chapter 8 and revises appendices B10 and C56 to eliminate the associated transaction reporting requirements.

(3) The addition of two new appendix B10 asset status reporting codes improves the TAV effort by identifying asset status reports requested/submitted in support of the asset visibility/redistribution program and by providing a means to request that activities below the distribution system report assets above the requisitioning objective using DoD 4000.25-1-M, MILSTRIP, offer of materiel report transaction (DI Coe FTE).

(4) Revision of MILSTRAP chapter 14 specifically allows authorization for below wholesale activities to use LASE, thereby, satisfying the TAV requirement to provide all authorized DoD Activities access to DoD wholesale asset visibility.

2. Interface/Impact:

a. Interface: Requires interface between Service/Agency wholesale and below wholesale activities.

b. Impact:

(1) The chapter 14 change requires modification of retail processing systems and procedures to be able to use LASE procedures when authorized, and may require modification of wholesale procedures.

(2) The chapter 8 asset status reporting revision requires modification of wholesale and retail procedures to delete the transaction reporting procedures and associated reporting codes and to add two new asset status reporting codes. Also, it requires wholesale and retail system changes to recognize and respond to the new asset status reporting codes.

(3) Additional wholesale and retail system changes may be required to implement the chapter 8 asset status reporting procedures depending on the extent to which DoD Components have implemented the current MILSTRAP requirements.

3. Procedures: Revise DoD MILSTRAP as indicated in Enclosures 1 through 4. Changes are identified by ***bold italics***.

Enclosures

**REQUEST FOR REVISED IMPLEMENTATION DATE FOR
APPROVED MILSTRAP CHANGE LETTER (AMCL) 14
REVISED ASSET STATUS REPORTING AND LOGISTICS ASSET SUPPORT
ESTIMATE (LASE) PROCEDURES FOR DOD TOTAL ASSET VISIBILITY (TAV)**

Make the following revisions to DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP):

1. TABLE OF CONTENTS. Revise the table of contents as follows:

"APPENDIX B CODES

B10 *Asset Status Reporting Codes* B10-1

APPENDIX C FORMATS

C56 *Asset Status Reporting Request* C56-1"

2. CHAPTER 8. Revise chapter 8 as indicated in Enclosure 2.

3. CHAPTER 14. Revise chapter 14, section B, as follows:

"B. SCOPE

The provisions of this chapter are applicable to HQ DLA, DSCs except the Defense Fuel Supply Center, Service ICPs functioning as IMMs, and *authorized wholesale and below wholesale* activities of the Army, Navy, Air Force, Marine Corps, and Coast Guard."

4. B INDEX. Revise the B index as follows:

"APPENDIX B10 *Asset Status Reporting Codes* B10-1"

5. APPENDIX B1. Revise appendix B1 as follows:

"CODE	DOCUMENT TITLE	EXPLANATION
DZE	<i>Asset Status Reporting Request</i>	From ICP to Military Service designated central points to request reporting from bases, posts, camps, and stations. (See chapter 8, section C.)"

Enclosure 1

6. APPENDIX B10. Revise appendix B10 as indicated in Enclosure 3.

7. C INDEX. Revise the C index as follows:

"APPENDIX C56 *Asset Status Reporting Request* (DZE) C56-1"

8. APPENDIX C56. Revise appendix C56 as indicated in Enclosure 4.

CHAPTER 8

ASSET STATUS REPORTING

A. GENERAL

This chapter prescribes procedures for the interchange of asset status information:

1. Between Service/Agency distribution systems and, in decentralized distribution systems, between SCAs and ICPs of a Service/Agency.
2. Between Service activities below the distribution system and ICPs of the Services/DLA.

B. ASSETS WITHIN THE DISTRIBUTION SYSTEM

1. Prepare DI Code DZA asset status transactions as outlined in appendix C52. Due to the number of record positions devoted to entries prescribed by Service/Agency for use within distribution systems, each Service/Agency is authorized to procure a printed format suitable to its needs.
2. Transmit asset status transactions between Services/Agencies based on schedules established by mutual agreement.
3. ICPs may arrange and prescribe reporting schedules for SCAs within the ICPs' distribution system.

C. ASSETS BELOW THE DISTRIBUTION SYSTEM

1. Use DI Code DZE asset **status** reporting request transactions, prepared as outlined in appendix C56, to request asset status reporting by activities below the distribution system ***and, for the total asset visibility program, to request the report of assets above the requisitioning objective using MILSTRIP DI Code FTE.*** Entry of the appropriate appendix B10 reporting code in record position 7 of the transaction will indicate whether the request is for commencement, change, or termination of asset status reporting. Transmit DI Code DZE request transactions to central points designated by other Services.

Each Service designated activity will be responsible for notifying their reporting activities of the reporting requirements reflected in the DI Code DZE request transactions received from the other Services/Agencies. The Service activities designated to receive the requests are:

<u>SERVICE</u>	<u>ACTIVITY</u>	<u>ROUTING IDENTIFIER</u>
----------------	-----------------	-------------------------------

Army	<i>USAMC Logistics Support Activity ATTN: AMXLS-V Building 5307, Sparkman Center Redstone Arsenal, AL 35898-7466</i>	<i>AGT</i>
Navy	Navy Fleet Materiel Support Office Mechanicsburg, PA 17055-5000	N47
Air Force	Headquarters Air Force Materiel Command 4375 Chidlaw Road, Suite 6 Wright-Patterson Air Force Base Dayton, OH 45433-5006	FNA
Marine Corps	Commanding General Marine Corps Logistics Base Albany, GA 31704-1128	MPB

2. Always reflect dates for commencement of reporting (reporting codes ***C and D***) and change of reporting (reporting codes ***H and J***) in record positions 23-26 of the DI Code DZE request transaction as the first day of a month. In these instances, transmit the request transaction not later than 60 calendar days before the date entered in record positions 23-26.

3. Provision is made for requesting earlier commencement of reporting by use of ***reporting code M*** in record position 7 of the DI Code DZE request transaction. In ***this instance***, the Services' central points will assure that reporting commences as soon as possible after receipt of the ***request***.

4. When a one-time asset status report is required on an expedited basis, the DI Code DZE request transaction will contain reporting code Z in record position 7 and the date the report is required in record positions 23-26. The Service central point or the reporting activity in receipt of the request will take no further action if the date in record positions 23-26 is already past.

5. When a one-time asset status report is required for the asset visibility/redistribution program, the DI Code DZE request transaction will contain reporting code N in record position 7 and the date the report is required in record positions 23-26.

6. Use the DI Code DZE request transaction to request termination of reporting by utilizing reporting code E in record position 7. Reflect dates for termination of reporting positions 23-26 of the request transaction as the last day of the month. Transmit the termination requests not later than 60 calendar days prior to the date entered in record positions 23-26.

7. Activities below the distribution system (base, post, camp, or station) will use asset

status reporting transactions containing DI Code DZF, prepared as outlined in appendix C57, to report assets to the requesting ICP. Report on hand balances by each separate condition (MILSTRAP) of materiel held. The DI Code DZF transaction is designed to provide for use of multiple transactions when either or both of the following apply:

- a. More than two conditions of materiel are held.
- b. Requisitioning objective, due-in, or reserved quantities exceed 999,999.

8. The reporting code entered in record position 7 of the DI Code DZF reporting transaction will indicate the type of reporting being accomplished.

APPENDIX B10**ASSET STATUS REPORTING CODES****NUMBER OF CHARACTERS:** One**TYPE OF CODE:** Alpha/Numeric

EXPLANATION: Identifies in the *Asset Status Reporting* Request the type of reporting required and indicates whether a request is for commencement, change, or termination of reporting. Each new code will update the reporting requirement. Identifies in asset status reports the type of reporting being furnished.

RECORD POSITION: 7

<u>CODE</u>	<u>EXPLANATION</u>
<i>A and B</i>	<i>Reserved for future assignment by DoD.</i>
C	Commence daily asset status reporting (DI Code DZF) on the date indicated in record positions 23-26.
D	Commence monthly asset status reporting (DI Code DZF) on the date indicated in record positions 23-26.
E	Terminate reporting on the date indicated in record positions 23-26.
<i>F and G</i>	<i>Reserved for future assignment by DoD.</i>
H	Change type of reporting to daily asset status reporting (Code C above) on the date indicated in record positions 23-26.
J	Change type of reporting to monthly asset status reporting (Code D, above) on the date indicated in record positions 23-26.
<i>K and L</i>	<i>Reserved for future assignment by DoD.</i>
M	Commence daily asset status reporting (DI Code DZF) as soon as possible.

<u>CODE</u>	<u>EXPLANATION</u>
<i>N</i>	<i>Submit a one-time asset status report (DI Code DZF) for the asset visibility/redistribution program. Submit the report by the date entered in record positions 23-26.</i>
<i>O</i>	<i>Reserved for future assignment by DoD.</i>
<i>P</i>	<i>Report assets above the activity's requisitioning objective using MILSTRIP DI Code FTE.</i>
<i>Q</i> thru <i>Y</i>	Reserved for future assignment by DoD.
<i>Z</i>	One-time asset status report is requested/furnished on an expedited basis. The date the report is required is entered in record positions 23-26.
0 thru 9	Reserved for intra-Service/Agency use.

APPENDIX C56

ASSET STATUS REPORTING REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZE.
Routing Identifier (TO)	4-6	Enter RI code of the activity to which the request is submitted (See chapter 8, paragraph C1).
Reporting	7	Enter the appropriate code from appendix B10.
Stock or Part Number	8-22	Enter the stock or part number of item to be reported.
Date	23-26	Enter the ordinal date when required by the reporting code in record position 7. Always reflect dates for commencing or change of reporting under codes C , D , H , and J as the first day of a month. Always reflect the date for termination of reporting (code E) as the last day of a month. When the code entered in record position 7 is M or P , this field will be left blank. When the code entered in record position 7 is N or Z , enter the date by which the one-time asset status report is required.
Blank	27-66	Leave blank.
Routing Identifier	67-69	Enter the appropriate code of the activity to which the asset status reports are to be submitted.
Multi-Use	70-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.